

GOVERNMENT OF TELANGANA  
A B S T R A C T

Planning Department – Telephones – Telephones working at the Office and Residence of Principal Secretary to Government and Officers of Planning Department – Payment of an amount of Rs.3,589/- to BSNL, Hyderabad – Sanctioned – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 304

Dated: 12/05/2016.  
Read the Following.

1. G.O.Ms.No.583, G.A. (OP.III) Dept., Dt: 26-10-1988.
2. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt: 23-05-2014.
3. From the BSNL, Hyd. Telecommunications Dept., Telephone Bills (08), 06-05-2016 & Dt: 08-05-2016.
4. Payment receipt bill No.HYD7940110051600008, dt:10-05-2016.

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ORDER:

Sanction is hereby accorded for an amount Rs.3,589.03/- rounded off Rs.3,589/- (Rupees Three Thousand Five Hundred and Eighty Nine only) for payment to BSNL, Hyderabad Telecommunications towards the usage of following Telephones working at the Office and Residence of the Officers of Planning Department on the following numbers:-

Sl. No.	Telephone No.	Working at	During the Period	Amount
1.	040-23452746	Prl. Secy. Office	01-04-2016 to 30-04-2016	975.31
2.	040-27733887	Prl. Secy. Residence	01-04-2016 to 30-04-2016	251.90
3.	040-23450590	Jt. Secy. Office	01-04-2016 to 30-04-2016	261.90
4.	040-24092496	Jt. Secy. Residence	01-04-2016 to 30-04-2016	729.00
5.	040-23454588	Director Office	01-04-2016 to 30-04-2016	292.13
6.	040-23328361	Director Residence		Not received
7.	040-23452049	Joint Dir Office	01-04-2016 to 30-04-2016	270.15
8.	040-27152845	Joint Dir Residence	01-04-2016 to 30-04-2016	231.86
9.	040-23450066	Prl. Secy. Office (FAX)	01-04-2016 to 30-04-2016	576.78
			<b>Total</b>	<b>3,589.03</b>

2. As per the orders issued in the reference 1<sup>st</sup> read above, the Telephone No.040-24092496 which is being used at the residence of Jt. Secy. Residence exceeded the ceiling limit, the above said Officer is eligible for only Rs.729/- per month and the bill is received for one month is for Rs. 1,092.55. Hence the bill is restricted as per the ceiling limit i.e. Rs.729/-.

3. In the reference 4<sup>th</sup> cited above, the Officer has paid the excess amount of Rs.350/-.

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4. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

5. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar Branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

6. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY  
JOINT SECRETARY TO GOVERNMENT

To  
The BSNL Hyderabad, Telecommunications, Hyd.  
Copy to:  
The Planning (Claims) Department.  
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyd.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER